



### Galveston Hotel Occupancy Tax Collections - April 2015

| Name                        | Gross Revenue   | Deductions    | Net Revenue     | Taxes Paid    | TOTAL TAXES                |
|-----------------------------|-----------------|---------------|-----------------|---------------|----------------------------|
| Ave O B&B                   | \$ 9,043.00     |               | \$ 9,043.00     | \$ 814.41     |                            |
| Coastal Dreams B & B        | \$ 8,795.00     |               | \$ 8,795.00     | \$ 791.55     |                            |
| Coppersmith Inn B & B       | \$ 10,944.22    |               | \$ 10,944.22    | \$ 984.98     |                            |
| The Villa B & B             | \$ 5,449.65     |               | \$ 5,449.65     | \$ 490.47     |                            |
| Victorian B & B             | \$ 2,475.00     |               | \$ 2,475.00     | \$ 222.75     |                            |
|                             |                 |               |                 |               | <b>Bed &amp; Breakfast</b> |
|                             |                 |               |                 |               | <b>\$ 3,304.16</b>         |
| Double Tree                 | \$ 278,183.75   | \$ 1,286.05   | \$ 276,897.70   | \$ 25,010.79  |                            |
| Four Points by Sheraton     | \$ 243,617.81   | \$ 10,941.00  | \$ 232,676.81   | \$ 20,940.91  |                            |
| Gaido's Seaside Inn         | \$ 160,272.40   |               | \$ 160,272.40   | \$ 14,424.52  |                            |
| Hilton Galveston Island     | \$ 856,142.69   | \$ 2,003.29   | \$ 854,139.40   | \$ 76,872.55  |                            |
| Holiday Inn on the Beach    | \$ 551,320.60   | \$ 384.33     | \$ 550,936.27   | \$ 49,584.26  |                            |
| Hotel Galvez                | \$ 865,506.63   | \$ 3,442.46   | \$ 862,064.17   | \$ 78,205.42  |                            |
| Inn at the Waterpark        | \$ 128,392.22   |               | \$ 128,392.22   | \$ 11,541.80  |                            |
| Moody Gardens Hotel         | \$ 1,283,984.82 | \$ 114,593.67 | \$ 1,169,391.15 | \$ 105,245.20 |                            |
| San Luis Resort             | \$ 1,194,231.44 |               | \$ 1,194,231.44 | \$ 107,480.83 |                            |
| Tremont House               | \$ 466,491.43   | \$ 38,081.49  | \$ 428,409.94   | \$ 38,556.89  |                            |
| Victorian Condo Hotel       | \$ 103,138.24   | \$ 12,669.42  | \$ 90,468.82    | \$ 8,142.19   |                            |
|                             |                 |               |                 |               | <b>Hotel/Full Service</b>  |
|                             |                 |               |                 |               | <b>\$ 536,005.36</b>       |
| America's Best Inn & Suites | \$ 31,652.42    |               | \$ 31,652.42    | \$ 2,558.87   |                            |
| Baymont Inn & Suites        | \$ 170,065.90   | \$ 219.56     | \$ 169,846.34   | \$ 15,286.17  |                            |
| Beachcomber Inn             | \$ 105,860.46   |               | \$ 105,860.46   | \$ 9,527.44   |                            |
| Beachtree Motel             | \$ 23,189.50    | \$ 9,151.20   | \$ 14,038.30    | \$ 1,263.45   |                            |
| Best Western Hotel          | \$ 161,705.15   |               | \$ 161,705.15   | \$ 14,553.46  |                            |
| Candlewood Suites           | \$ 132,245.65   | \$ 16,517.43  | \$ 115,728.22   | \$ 10,415.54  |                            |
| Casa del Mar                | \$ 236,783.04   | \$ 14,633.77  | \$ 222,149.27   | \$ 19,993.43  |                            |
| Comfort Inn & Suites        | \$ 207,234.82   | \$ 14,908.93  | \$ 192,325.89   | \$ 17,309.33  |                            |
| Comfort Suites              | \$ 90,217.33    | \$ 858.44     | \$ 89,358.89    | \$ 8,042.30   |                            |

## Galveston Hotel Occupancy Tax Collections - April 2015

| Name                               | Gross Revenue | Deductions   | Net Revenue   | Taxes Paid   | TOTAL TAXES |
|------------------------------------|---------------|--------------|---------------|--------------|-------------|
| Commodore on the Beach             | \$ 123,262.00 |              | \$ 123,262.00 | \$ 11,093.58 |             |
| Country Inn & Suites               | \$ 130,297.71 |              | \$ 130,297.71 | \$ 11,726.79 |             |
| Country Inn & Suites               | \$ 256,673.89 |              | \$ 256,673.89 | \$ 23,100.65 |             |
| Crockett Courts                    | \$ 135.00     |              | \$ 135.00     | \$ 12.15     |             |
| Days Inn & Suites                  | \$ 112,881.00 |              | \$ 112,881.00 | \$ 10,159.00 |             |
| Emerald by the Sea EGHVR           | \$ 4,958.44   |              | \$ 4,958.44   | \$ 446.26    |             |
| Four Seasons                       | \$ 1,790.78   |              | \$ 1,790.78   | \$ 161.17    |             |
| Galveston Island State Park        | \$ 9,400.00   |              | \$ 9,400.00   | \$ 846.00    |             |
| Hampton Inn & Suites               | \$ 238,160.00 | \$ 3,673.00  | \$ 234,487.00 | \$ 21,103.91 |             |
| Harbor House                       | \$ 136,003.98 | \$ 30,207.00 | \$ 105,796.98 | \$ 9,521.73  |             |
| Holiday Inn Club Vacations/Escapes | \$ 286,005.83 |              | \$ 286,005.83 | \$ 25,740.53 |             |
| Holiday Inn Express                | \$ 216,316.00 | \$ 1,570.00  | \$ 214,746.00 | \$ 19,327.00 |             |
| Howard Johnson Express             | \$ 49,366.35  |              | \$ 49,366.35  | \$ 4,442.98  |             |
| Inverness by the Sea               | \$ 1,438.00   |              | \$ 1,438.00   | \$ 129.42    |             |
| Knights Inn                        | \$ 29,215.78  |              | \$ 29,215.78  | \$ 2,629.42  |             |
| La Quinta East                     | \$ 202,469.00 | \$ 882.00    | \$ 201,587.00 | \$ 18,142.83 |             |
| La Quinta West                     | \$ 203,275.00 | \$ 5,298.00  | \$ 197,977.00 | \$ 17,818.00 |             |
| Mariner Inn                        | \$ 25,054.99  |              | \$ 25,054.99  | \$ 2,254.94  |             |
| Motel 6                            | \$ 92,806.18  | \$ 2,494.14  | \$ 90,312.04  | \$ 8,128.08  |             |
| Ocean Inn, LLC                     | \$ 6,642.11   |              | \$ 6,642.11   | \$ 597.79    |             |
| Pearl Inn                          | \$ 13,529.16  | \$ 2,400.00  | \$ 11,129.16  | \$ 1,001.62  |             |
| Quality Inn & Suites               | \$ 200,632.34 | \$ 4,756.73  | \$ 195,875.61 | \$ 17,628.80 |             |
| Red Roof Inn                       | \$ 221,428.67 |              | \$ 221,428.67 | \$ 19,928.58 |             |
| Rodeway Inn                        | \$ 59,513.72  | \$ 1,849.05  | \$ 57,664.67  | \$ 5,189.82  |             |
| Rosenberg Motel                    | \$ 4,084.85   |              | \$ 4,084.85   | \$ 367.65    |             |
| Sandpiper RV Resort                | \$ 2,470.00   |              | \$ 2,470.00   | \$ 222.30    |             |
| Silverleaf's Seaside Resort        | \$ 3,252.33   |              | \$ 3,252.33   | \$ 292.71    |             |
| Silverleaf's Seaside Resort        | \$ 2,388.22   |              | \$ 2,388.22   | \$ 214.94    |             |
| Springhill Suites                  | \$ 165,867.54 | \$ 3,061.76  | \$ 162,805.78 | \$ 14,652.52 |             |
| Super 8 Motel                      | \$ 88,800.62  |              | \$ 88,800.62  | \$ 7,992.06  |             |
| Surf Motel/Motel 9                 | \$ 3,848.33   |              | \$ 3,848.33   | \$ 346.35    |             |
| The Galvestonian                   | \$ 187,898.11 |              | \$ 187,898.11 | \$ 16,910.83 |             |
| The Galvestonian                   | \$ 218,566.56 |              | \$ 218,566.56 | \$ 19,670.99 |             |

## Galveston Hotel Occupancy Tax Collections - April 2015

| Name                           | Gross Revenue | Deductions  | Net Revenue   | Taxes Paid   | TOTAL TAXES                  |
|--------------------------------|---------------|-------------|---------------|--------------|------------------------------|
| Towne Place Suites Galveston   | \$ 200,780.44 |             | \$ 200,780.44 | \$ 18,070.24 | <b>Hotel/Limited Service</b> |
| Travelodge                     | \$ 61,948.56  |             | \$ 61,948.56  | \$ 5,575.37  | <b>\$ 414,397.00</b>         |
|                                |               |             |               |              |                              |
| A B Seas Rentals               | \$ 99,601.82  | \$ 2,260.71 | \$ 97,341.11  | \$ 8,760.70  |                              |
| Bay Reef Realty (Late penalty) |               |             | \$ -          | \$ 20.48     |                              |
| Bay Reef Realty                | \$ 6,415.44   |             | \$ 6,415.44   | \$ 577.39    |                              |
| Bay Reef Realty                | \$ 4,551.11   |             | \$ 4,551.11   | \$ 409.60    |                              |
| Castaways Resort Properties    | \$ 3,870.81   | \$ 2,172.80 | \$ 1,698.01   | \$ 152.82    |                              |
| Gary Greene Vacation Rentals   |               |             | \$ -          | \$ 3,900.18  |                              |
| Islander East Condos           |               |             | \$ -          | \$ 2,503.51  |                              |
| My Galveston Getaway           |               |             | \$ -          | \$ 1,230.66  |                              |
| Ryson Real Estate              |               |             | \$ -          | \$ 11,141.39 |                              |
| San Luis Condos                |               |             | \$ -          | \$ 366.30    |                              |
| Sand 'N Sea                    |               |             | \$ -          | \$ 26,833.01 |                              |
| Sterling Realtors, LLC         |               |             | \$ -          | \$ 2,983.25  |                              |
| Texas Coastal Realty           |               |             | \$ -          | \$ 2,366.01  |                              |
| The House Company              |               |             | \$ -          | \$ 2,212.20  |                              |
| Vacasa                         |               |             | \$ -          | \$ 6,657.38  |                              |
| Victorian by Resort Rentals    |               |             | \$ -          | \$ 22.41     | <b>Management Companies</b>  |
| West Prime Realty              |               |             | \$ -          | \$ 528.75    | <b>\$ 70,666.04</b>          |
|                                |               |             |               |              |                              |
| 1019 16th St                   |               |             | \$ 3,642.00   | \$ 327.78    |                              |
| 1029 62nd Street               |               |             | \$ -          | \$ -         |                              |
| 10327 San Luis Pass #202       |               |             | \$ 4,180.00   | \$ 376.20    |                              |
| 10327 San Luis Pass #204       |               |             | \$ 10,450.00  | \$ 940.50    |                              |
| 10327 San Luis Pass #209       |               |             | \$ -          | \$ -         |                              |
| 10327 San Luis Pass #303       |               |             | \$ 2,418.67   | \$ 217.68    |                              |
| 10327 San Luis Pass #304       |               |             | \$ 4,792.89   | \$ 431.36    |                              |
| 10327 San Luis Pass #305       |               |             | \$ 1,567.00   | \$ 141.03    |                              |
| 10327 San Luis Pass #305       |               |             | \$ 2,940.00   | \$ 264.60    |                              |
| 10327 San Luis Pass #309       |               |             | \$ 5,481.56   | \$ 493.34    |                              |
| 10327 San Luis Pass #310       |               |             | \$ 6,448.89   | \$ 580.40    |                              |
| 10327 San Luis Pass #314       |               |             | \$ 10,342.78  | \$ 930.85    |                              |

## Galveston Hotel Occupancy Tax Collections - April 2015

| Name                        | Gross Revenue | Deductions | Net Revenue  | Taxes Paid | TOTAL TAXES |
|-----------------------------|---------------|------------|--------------|------------|-------------|
| 10327 San Luis Pass #316    |               |            | \$ 2,867.00  | \$ 258.03  |             |
| 10327 San Luis Pass #406    |               |            | \$ 1,000.00  | \$ 90.00   |             |
| 10327 San Luis Pass #407    |               |            | \$ 5,500.00  | \$ 495.00  |             |
| 10327 San Luis Pass #507    |               |            | \$ 1,755.00  | \$ 157.95  |             |
| 10327 San Luis Pass #507    |               |            | \$ 5,557.56  | \$ 500.18  |             |
| 10327 San Luis Pass #5PH2   |               |            | \$ 11,012.67 | \$ 991.14  |             |
| 10327 San Luis Pass #601    |               |            | \$ 2,160.00  | \$ 194.40  |             |
| 10327 San Luis Pass #606    |               |            | \$ 2,500.00  | \$ 225.00  |             |
| 10327 San Luis Pass #608    |               |            | \$ 3,425.00  | \$ 308.25  |             |
| 10327 San Luis Pass #611    |               |            | \$ 6,087.00  | \$ 547.83  |             |
| 10327 San Luis Pass #618    |               |            | \$ 3,500.00  | \$ 315.00  |             |
| 10327 San Luis Pass #6PH-1  |               |            | \$ 132.44    | \$ 11.92   |             |
| 10327 San Luis Pass #6PH-1  |               |            | \$ 2,035.00  | \$ 183.15  |             |
| 10327 San Luis Pass #6PH-1  |               |            | \$ 2,649.00  | \$ 238.41  |             |
| 10811 San Luis Pass #1113   |               |            | \$ -         | \$ -       |             |
| 10811 San Luis Pass #2123 + |               |            | \$ 6,608.00  | \$ 594.72  |             |
| 10811 San Luis Pass #2208   |               |            | \$ 1,120.00  | \$ 100.80  |             |
| 10811 San Luis Pass #2222   |               |            | \$ 415.00    | \$ 37.35   |             |
| 1102 12th St                |               |            | \$ 1,200.00  | \$ 108.00  |             |
| 1104 12th St                |               |            | \$ 1,100.00  | \$ 99.00   |             |
| 1111 12th St                |               |            | \$ 575.00    | \$ 51.75   |             |
| 1111 13th St                |               |            | \$ -         | \$ -       |             |
| 1111 14th St                |               |            | \$ 1,737.78  | \$ 156.40  |             |
| 1112 12th                   |               |            | \$ -         | \$ -       |             |
| 1115 Postoffice             |               |            | \$ -         | \$ -       |             |
| 11204 Bernice               |               |            | \$ 2,506.00  | \$ 225.54  |             |
| 11207 Beard                 |               |            | \$ 4,688.00  | \$ 421.92  |             |
| 11209 Bernice               |               |            | \$ 6,766.00  | \$ 608.94  |             |
| 11211 Bernice               |               |            | \$ 3,000.00  | \$ 270.00  |             |
| 11211 Schwartz              |               |            | \$ 330.00    | \$ 29.70   |             |
| 11216 Bernice               |               |            | \$ -         | \$ -       |             |
| 11219 Beard Dr              |               |            | \$ -         | \$ -       |             |
| 11220 Bernice Dr            |               |            | \$ 1,780.00  | \$ 160.20  |             |

## Galveston Hotel Occupancy Tax Collections - April 2015

| Name                   | Gross Revenue | Deductions | Net Revenue  | Taxes Paid | TOTAL TAXES |
|------------------------|---------------|------------|--------------|------------|-------------|
| 11224 Reager Way       |               |            | \$ 5,753.00  | \$ 517.77  |             |
| 11226 Bernice - 77554  |               |            | \$ 3,550.00  | \$ 319.50  |             |
| 11226 Garfield Way     |               |            | \$ 2,095.00  | \$ 188.55  |             |
| 11610 Beachside        |               |            | \$ 10,407.11 | \$ 936.64  |             |
| 11618 Sportsman Rd     |               |            | \$ -         | \$ -       |             |
| 11628 Sportsman        |               |            | \$ 725.00    | \$ 65.25   |             |
| 11706 Opihi            |               |            | \$ 5,675.00  | \$ 510.75  |             |
| 11743 San Luis Pass    |               |            | \$ -         | \$ -       |             |
| 1202 Broadway          |               |            | \$ -         | \$ -       |             |
| 1202 Winnie            |               |            | \$ 4,147.78  | \$ 373.30  |             |
| 1207 17th              |               |            | \$ -         | \$ -       |             |
| 1209 17th              |               |            | \$ -         | \$ -       |             |
| 1211 12th St           |               |            | \$ 1,569.56  | \$ 141.26  |             |
| 1211 17th              |               |            | \$ -         | \$ -       |             |
| 12210 Hershey Beach    |               |            | \$ 825.00    | \$ 74.25   |             |
| 1226 Ave M             |               |            | \$ 2,221.00  | \$ 199.89  |             |
| 12431 E Ventura        |               |            | \$ 5,567.00  | \$ 501.03  |             |
| 12435 E Ventura        |               |            | \$ 7,150.00  | \$ 643.50  |             |
| 12439 E. Ventura Blvd  |               |            | \$ 1,970.00  | \$ 177.30  |             |
| 12512 E Buena Vista Dr |               |            | \$ 3,665.00  | \$ 329.85  |             |
| 12632 John Reynolds    |               |            | \$ 1,900.00  | \$ 171.00  |             |
| 12717 John Reynolds    |               |            | \$ -         | \$ -       |             |
| 12721 John Reynolds    |               |            | \$ -         | \$ -       |             |
| 12809 John Reynolds    |               |            | \$ 6,076.11  | \$ 546.85  |             |
| 12826 John Reynolds    |               |            | \$ 650.00    | \$ 58.50   |             |
| 12828 John Reynolds    |               |            | \$ -         | \$ -       |             |
| 12906 Bermuda Beach    |               |            | \$ 3,685.00  | \$ 331.65  |             |
| 12909 John Reynolds    |               |            | \$ -         | \$ -       |             |
| 12928 John Silver      |               |            | \$ -         | \$ -       |             |
| 13001 John Reynolds    |               |            | \$ 2,625.00  | \$ 236.25  |             |
| 1301 Ave M             |               |            | \$ -         | \$ -       |             |
| 1301 Market            |               |            | \$ -         | \$ -       |             |
| 13022 John Reynolds    |               |            | \$ 1,350.00  | \$ 121.50  |             |

## Galveston Hotel Occupancy Tax Collections - April 2015

| Name                     | Gross Revenue | Deductions | Net Revenue | Taxes Paid | TOTAL TAXES |
|--------------------------|---------------|------------|-------------|------------|-------------|
| 1306 19th                |               |            | \$ 1,370.00 | \$ 123.30  |             |
| 1308 Ave N 1/2           |               |            | \$ 1,325.00 | \$ 119.25  |             |
| 1310 Ave N 1/2           |               |            | \$ 1,325.00 | \$ 119.25  |             |
| 13107 John Reynolds      |               |            | \$ 1,750.00 | \$ 157.50  |             |
| 1313 14th                |               |            | \$ 1,125.00 | \$ 101.25  |             |
| 1316 Ave N (Ursuline)    |               |            | \$ 4,120.67 | \$ 370.86  |             |
| 1319 Postoffice          |               |            | \$ -        | \$ -       |             |
| 1322 N 1/2               |               |            | \$ 3,190.00 | \$ 287.10  |             |
| 1326 15th St             |               |            | \$ 156.33   | \$ 14.07   |             |
| 1326 15th St             |               |            | \$ 2,096.00 | \$ 188.64  |             |
| 1326 15th St             |               |            | \$ 865.00   | \$ 77.85   |             |
| 1326 15th St             |               |            | \$ 1,394.56 | \$ 125.51  |             |
| 13626 San Domingo        |               |            | \$ -        | \$ -       |             |
| 13660 Mutiny             |               |            | \$ -        | \$ -       |             |
| 13663 Mutiny Lane        |               |            | \$ 430.44   | \$ 38.74   |             |
| 13719 Pirates Beach Blvd |               |            | \$ -        | \$ -       |             |
| 13723 Mutiny             |               |            | \$ 921.89   | \$ 82.97   |             |
| 13807 SAn Domingo        |               |            | \$ -        | \$ -       |             |
| 13814 San Domingo Dr     |               |            | \$ 400.00   | \$ 36.00   |             |
| 13822 Mutiny Lane        |               |            | \$ 5,750.00 | \$ 517.50  |             |
| 13823 Mutiny             |               |            | \$ -        | \$ -       |             |
| 13826 San Domingo Dr     |               |            | \$ -        | \$ -       |             |
| 13919 San Domingo        |               |            | \$ 2,000.00 | \$ 180.00  |             |
| 13919 San Domingo        |               |            | \$ 2,734.44 | \$ 246.10  |             |
| 13920 Pirates Beach      |               |            | \$ 1,518.67 | \$ 136.68  |             |
| 13934 San Domingo        |               |            | \$ 1,415.00 | \$ 127.35  |             |
| 13942 San Domingo        |               |            | \$ 1,275.00 | \$ 114.75  |             |
| 1400 25th                |               |            | \$ -        | \$ -       |             |
| 1401 East Beach #314     |               |            | \$ 9,281.56 | \$ 835.34  |             |
| 1401 East Beach #107     |               |            | \$ 3,120.00 | \$ 280.80  |             |
| 1408 Ave M               |               |            | \$ 425.00   | \$ 38.25   |             |
| 1409 Market St           |               |            | \$ -        | \$ -       |             |
| 1409 Sealy               |               |            | \$ 625.00   | \$ 56.25   |             |

## Galveston Hotel Occupancy Tax Collections - April 2015

| Name                | Gross Revenue | Deductions | Net Revenue | Taxes Paid | TOTAL TAXES |
|---------------------|---------------|------------|-------------|------------|-------------|
| 1412 25th St        |               |            | \$ -        | \$ -       |             |
| 1414 13th St        |               |            | \$ 540.00   | \$ 48.60   |             |
| 1423 Church         |               |            | \$ 500.00   | \$ 45.00   |             |
| 1527 21st Street    |               |            | \$ 1,625.00 | \$ 146.25  |             |
| 1528 Ave O          |               |            | \$ -        | \$ -       |             |
| 1607 Ave L          |               |            | \$ 7,597.89 | \$ 683.81  |             |
| 1608 Ave N 1/2      |               |            | \$ -        | \$ -       |             |
| 1609 21st           |               |            | \$ 1,500.00 | \$ 135.00  |             |
| 1611 Ave N 1/2      |               |            | \$ 1,222.22 | \$ 110.00  |             |
| 1612 19th           |               |            | \$ 940.00   | \$ 84.60   |             |
| 1614 16th St        |               |            | \$ 900.00   | \$ 81.00   |             |
| 1615 15th           |               |            | \$ -        | \$ -       |             |
| 1616 Broadway       |               |            | \$ -        | \$ -       |             |
| 1617 16th St        |               |            | \$ 1,480.00 | \$ 133.20  |             |
| 1618 16th Street    |               |            | \$ 1,650.00 | \$ 148.50  |             |
| 1627 Broadway       |               |            | \$ 1,200.00 | \$ 108.00  |             |
| 16509 Barbados Way  |               |            | \$ -        | \$ -       |             |
| 16518 Francis Drake |               |            | \$ -        | \$ -       |             |
| 1701 Seaside Dr     |               |            | \$ 3,231.00 | \$ 290.79  |             |
| 1712 19th           |               |            | \$ -        | \$ -       |             |
| 1714 33rd St        |               |            | \$ 119.11   | \$ 10.72   |             |
| 1714 33rd St        |               |            | \$ 712.22   | \$ 64.10   |             |
| 1714 33rd St        |               |            | \$ 2,384.56 | \$ 214.61  |             |
| 1714 Ball           |               |            | \$ -        | \$ -       |             |
| 1715 Broadway       |               |            | \$ -        | \$ -       |             |
| 1728 Ave M          |               |            | \$ -        | \$ -       |             |
| 17611 San Luis Pass |               |            | \$ 3,420.00 | \$ 307.80  |             |
| 17613 San Luis Pass |               |            | \$ 3,225.00 | \$ 290.25  |             |
| 17615 San Luis Pass |               |            | \$ 1,727.44 | \$ 155.47  |             |
| 17621 San Luis Pass |               |            | \$ 780.00   | \$ 70.20   |             |
| 17625 San Luis Pass |               |            | \$ 2,130.00 | \$ 191.70  |             |
| 17707 Glei          |               |            | \$ 2,139.33 | \$ 192.54  |             |
| 17719 Glei          |               |            | \$ 714.00   | \$ 64.26   |             |

## Galveston Hotel Occupancy Tax Collections - April 2015

| Name                  | Gross Revenue | Deductions | Net Revenue | Taxes Paid | TOTAL TAXES |
|-----------------------|---------------|------------|-------------|------------|-------------|
| 1802 Seawall          |               |            | \$ 1,800.00 | \$ 162.00  |             |
| 1808 31st             |               |            | \$ -        | \$ -       |             |
| 1814 22nd St          |               |            | \$ 1,685.11 | \$ 151.66  |             |
| 1816 19th             |               |            | \$ -        | \$ -       |             |
| 1821 25th St #1       |               |            | \$ 1,100.00 | \$ 99.00   |             |
| 1826 Ave L Rear       |               |            | \$ 2,273.33 | \$ 204.60  |             |
| 18319 E de Vaca       |               |            | \$ -        | \$ -       |             |
| 18811 W De Vaca       |               |            | \$ -        | \$ -       |             |
| 1915 50th Street      |               |            | \$ 610.00   | \$ 54.90   |             |
| 1919 Ave O            |               |            | \$ 1,166.00 | \$ 104.94  |             |
| 1926 Ave O            |               |            | \$ 790.00   | \$ 71.10   |             |
| 1928 Ave O            |               |            | \$ 7,025.00 | \$ 632.25  |             |
| 2001 33rd St          |               |            | \$ 500.00   | \$ 45.00   |             |
| 2006 Vista del Mar    |               |            | \$ 1,166.67 | \$ 105.00  |             |
| 2021 Ave O 1/2        |               |            | \$ 725.00   | \$ 65.25   |             |
| 2114 27th St          |               |            | \$ 923.44   | \$ 83.11   |             |
| 2115 Rosenberg        |               |            | \$ -        | \$ -       |             |
| 21201 Gulf            |               |            | \$ 1,765.00 | \$ 158.85  |             |
| 21209 Gulf            |               |            | \$ 2,400.00 | \$ 216.00  |             |
| 21211 Gulf            |               |            | \$ -        | \$ -       |             |
| 21216 Gulf            |               |            | \$ 313.89   | \$ 28.25   |             |
| 21216 Gulf            |               |            | \$ 850.00   | \$ 76.50   |             |
| 21232 Gulf Drive      |               |            | \$ 1,083.00 | \$ 97.47   |             |
| 2128 Ave P            |               |            | \$ 3,110.44 | \$ 279.94  |             |
| 21417 Gulf            |               |            | \$ 4,680.00 | \$ 421.20  |             |
| 21425 Gulf            |               |            | \$ -        | \$ -       |             |
| 21619 San Luis Pass-1 |               |            | \$ -        | \$ -       |             |
| 21619 San Luis Pass-2 |               |            | \$ 200.00   | \$ 18.00   |             |
| 21619 San Luis Pass-2 |               |            | \$ 2,000.00 | \$ 180.00  |             |
| 21619 San Luis Pass-2 |               |            | \$ 4,000.00 | \$ 360.00  |             |
| 21703 Zachary Drive   |               |            | \$ 1,600.00 | \$ 144.00  |             |
| 22021 Zachary Dr      |               |            | \$ 1,248.56 | \$ 112.37  |             |
| 2203 Victory          |               |            | \$ 1,104.00 | \$ 99.36   |             |



## Galveston Hotel Occupancy Tax Collections - April 2015

| Name                | Gross Revenue | Deductions | Net Revenue | Taxes Paid | TOTAL TAXES |
|---------------------|---------------|------------|-------------|------------|-------------|
| 2207 Ave P          |               |            | \$ -        | \$ -       |             |
| 22112 Pecos         |               |            | \$ 2,275.00 | \$ 204.75  |             |
| 22118 Pecos         |               |            | \$ 2,785.00 | \$ 250.65  |             |
| 2214 31st St        |               |            | \$ 1,490.00 | \$ 134.10  |             |
| 22202 Deaf Smith    |               |            | \$ 1,380.00 | \$ 124.20  |             |
| 22210 Kennedy       |               |            | \$ 1,250.00 | \$ 112.50  |             |
| 2225 Ave P          |               |            | \$ 1,140.00 | \$ 102.60  |             |
| 22306 Vista Del Mar |               |            | \$ 2,025.00 | \$ 182.25  |             |
| 22315 San Luis Pass |               |            | \$ -        | \$ -       |             |
| 22321 Vista Del Mar |               |            | \$ 3,300.00 | \$ 297.00  |             |
| 22402 Kennedy       |               |            | \$ 2,633.78 | \$ 237.04  |             |
| 22409 Kennedy       |               |            | \$ 3,794.00 | \$ 341.46  |             |
| 22430 Kennedy       |               |            | \$ 3,535.00 | \$ 318.15  |             |
| 22434 Kennedy Dr    |               |            | \$ 1,500.00 | \$ 135.00  |             |
| 22501 Kennedy       |               |            | \$ 3,165.56 | \$ 284.90  |             |
| 22711 Kennedy       |               |            | \$ 850.00   | \$ 76.50   |             |
| 22719 Kennedy       |               |            | \$ 4,406.11 | \$ 396.55  |             |
| 22801 Miramar       |               |            | \$ 3,234.67 | \$ 291.12  |             |
| 22810 Fresca        |               |            | \$ -        | \$ -       |             |
| 22811 Vida          |               |            | \$ -        | \$ -       |             |
| 22816 Verrano       |               |            | \$ 2,300.00 | \$ 207.00  |             |
| 22821 Gulf Dr       |               |            | \$ 3,779.33 | \$ 340.14  |             |
| 22827 Gulf Dr       |               |            | \$ 570.00   | \$ 51.30   |             |
| 22903 Martes        |               |            | \$ -        | \$ -       |             |
| 22910 Vida Terramar |               |            | \$ -        | \$ -       |             |
| 22922 Lunes         |               |            | \$ 4,045.00 | \$ 364.05  |             |
| 22922 Lunes         |               |            | \$ 2,925.00 | \$ 263.25  |             |
| 22923 Gulf          |               |            | \$ -        | \$ -       |             |
| 22923 Vida          |               |            | \$ 1,290.00 | \$ 116.10  |             |
| 22923 Vida          |               |            | \$ 2,940.00 | \$ 264.60  |             |
| 23008 Chiquita St   |               |            | \$ -        | \$ -       |             |
| 23013 Gulf          |               |            | \$ -        | \$ -       |             |
| 23014 Martes        |               |            | \$ 2,475.00 | \$ 222.75  |             |

## Galveston Hotel Occupancy Tax Collections - April 2015

| Name                          | Gross Revenue | Deductions | Net Revenue | Taxes Paid | TOTAL TAXES |
|-------------------------------|---------------|------------|-------------|------------|-------------|
| 23106 Marina                  |               |            | \$ 1,565.22 | \$ 140.87  |             |
| 23114 Gulf                    |               |            | \$ 1,844.33 | \$ 165.99  |             |
| 23115 Buena                   |               |            | \$ -        | \$ -       |             |
| 23115 Gulf                    |               |            | \$ 2,325.00 | \$ 209.25  |             |
| 23118 Fresca                  |               |            | \$ -        | \$ -       |             |
| 23130 Gulf                    |               |            | \$ 4,400.00 | \$ 396.00  |             |
| 23171 Buena                   |               |            | \$ 412.67   | \$ 37.14   |             |
| 23179 Buena                   |               |            | \$ 1,567.78 | \$ 141.10  |             |
| 23201 San Luis Rd             |               |            | \$ 2,000.00 | \$ 180.00  |             |
| 23211 San Luis Pass           |               |            | \$ 1,128.00 | \$ 101.52  |             |
| 23215 San Luis Pass           |               |            | \$ -        | \$ -       |             |
| 2328 Ave O                    |               |            | \$ 980.00   | \$ 88.20   |             |
| 23935 San Luis Pass           |               |            | \$ 4,875.00 | \$ 438.75  |             |
| 2406 Ave P                    |               |            | \$ -        | \$ -       |             |
| 2406 Ave P/Bernardo de Galvez |               |            | \$ -        | \$ -       |             |
| 2408 Ave P/Bernardo de Galvez |               |            | \$ 1,786.89 | \$ 160.82  |             |
| 2411 36th Street              |               |            | \$ 2,295.00 | \$ 206.55  |             |
| 2411 37th                     |               |            | \$ 1,832.00 | \$ 164.88  |             |
| 24135 San Luis Pass           |               |            | \$ 1,600.00 | \$ 144.00  |             |
| 2415 Ave P 1/2                |               |            | \$ 645.00   | \$ 58.05   |             |
| 2423 37th                     |               |            | \$ 687.00   | \$ 61.83   |             |
| 2428 Ave L                    |               |            | \$ -        | \$ -       |             |
| 25014 Intrepid Lane           |               |            | \$ -        | \$ -       |             |
| 2523 Ave P                    |               |            | \$ 1,950.00 | \$ 175.50  |             |
| 25230 Intrepid                |               |            | \$ 598.00   | \$ 53.82   |             |
| 2524 Ave Q 1/2                |               |            | \$ -        | \$ -       |             |
| 2524 Ave Q 1/2 #1             |               |            | \$ -        | \$ -       |             |
| 2524 Ave Q 1/2 #3             |               |            | \$ -        | \$ -       |             |
| 25242 Intrepid Lane           |               |            | \$ 2,100.00 | \$ 189.00  |             |
| 2528 Q 1/2                    |               |            | \$ 624.00   | \$ 56.16   |             |
| 25411 Spotted Sandpiper       |               |            | \$ 2,350.00 | \$ 211.50  |             |
| 25707 Bay Breeze              |               |            | \$ 3,826.11 | \$ 344.35  |             |
| 25918 Flamingo Dr             |               |            | \$ -        | \$ -       |             |

## Galveston Hotel Occupancy Tax Collections - April 2015

| Name                       | Gross Revenue | Deductions | Net Revenue  | Taxes Paid  | TOTAL TAXES |
|----------------------------|---------------|------------|--------------|-------------|-------------|
| 2603 Ave P                 |               |            | \$ 1,347.00  | \$ 121.23   |             |
| 2608 Ave Q 1/2             |               |            | \$ 700.00    | \$ 63.00    |             |
| 2611 37th Street           |               |            | \$ -         | \$ -        |             |
| 26119 Bay Breeze Dr        |               |            | \$ 6,891.33  | \$ 620.22   |             |
| 26320 Cattail Drive #203   |               |            | \$ 600.00    | \$ 54.00    |             |
| 26350 Cat Tail #103        |               |            | \$ 1,500.00  | \$ 135.00   |             |
| 26350 Cat Tail #201        |               |            | \$ 3,987.22  | \$ 358.85   |             |
| 26411 Cat Tail #103        |               |            | \$ 1,340.00  | \$ 120.60   |             |
| 26411 Cat Tail #301        |               |            | \$ 2,357.22  | \$ 212.15   |             |
| 26421 Cat Tail #102        |               |            | \$ -         | \$ -        |             |
| 26421 Cat Tail #302        |               |            | \$ 390.00    | \$ 35.10    |             |
| 26441 Cat Tail #102        |               |            | \$ 3,467.56  | \$ 312.08   |             |
| 26441 Cat Tail #201        |               |            | \$ 2,923.89  | \$ 263.15   |             |
| 26441 Cat Tail #202        |               |            | \$ 4,400.00  | \$ 396.00   |             |
| 26451 Cat Tail #102        |               |            | \$ 2,685.00  | \$ 241.65   |             |
| 26451 Cat Tail #103        |               |            | \$ 4,547.00  | \$ 409.23   |             |
| 26451 Cat Tail #201        |               |            | \$ 3,897.56  | \$ 350.78   |             |
| 26451 Cat Tail #203        |               |            | \$ 4,327.11  | \$ 389.44   |             |
| 26451 Cat Tail #301        |               |            | \$ 943.56    | \$ 84.92    |             |
| 26461 Cat Tail #101        |               |            | \$ 2,084.33  | \$ 187.59   |             |
| 26471 Cat Tail #102        |               |            | \$ 1,408.44  | \$ 126.76   |             |
| 26471 Cat Tail #301        |               |            | \$ 3,135.89  | \$ 282.23   |             |
| 26501 Mangrove #203        |               |            | \$ -         | \$ -        |             |
| 26501 Mangrove #301        |               |            | \$ 971.67    | \$ 87.45    |             |
| 26511 Mangrove #202        |               |            | \$ 2,238.00  | \$ 201.42   |             |
| 26511 Mangrove #203        |               |            | \$ 1,560.67  | \$ 140.46   |             |
| 26511 Mangrove #302        |               |            | \$ 1,065.22  | \$ 95.87    |             |
| 26540 Mangrove #302        |               |            | \$ 1,315.00  | \$ 118.35   |             |
| 26550 Mangrove #302        |               |            | \$ 1,741.89  | \$ 156.77   |             |
| 26560 Bay Water #301       |               |            | \$ 1,397.78  | \$ 125.80   |             |
| 26560 Bay Water #302       |               |            | \$ 633.00    | \$ 56.97    |             |
| 26570 Bay Water #103 & 202 |               |            | \$ 13,650.00 | \$ 1,228.50 |             |
| 26570 Bay Water #201       |               |            | \$ 2,975.67  | \$ 267.81   |             |

## Galveston Hotel Occupancy Tax Collections - April 2015

| Name                   | Gross Revenue | Deductions | Net Revenue  | Taxes Paid  | TOTAL TAXES |
|------------------------|---------------|------------|--------------|-------------|-------------|
| 26714 Estuary - 77554  |               |            | \$ 3,150.00  | \$ 283.50   |             |
| 26934 Baywater #201    |               |            | \$ 3,643.89  | \$ 327.95   |             |
| 26934 Baywater #301    |               |            | \$ -         | \$ -        |             |
| 27010 Estuary #102     |               |            | \$ 3,591.00  | \$ 323.19   |             |
| 27010 Estuary #103     |               |            | \$ 728.33    | \$ 65.55    |             |
| 27010 Estuary #302     |               |            | \$ 400.00    | \$ 36.00    |             |
| 27020 Estuary #101     |               |            | \$ 900.00    | \$ 81.00    |             |
| 27020 Estuary #202     |               |            | \$ 1,125.00  | \$ 101.25   |             |
| 27020 Estuary #302     |               |            | \$ -         | \$ -        |             |
| 27030 Estuary #103     |               |            | \$ 1,199.56  | \$ 107.96   |             |
| 27030 Estuary #203     |               |            | \$ 2,405.11  | \$ 216.46   |             |
| 2906 Ave N             |               |            | \$ 875.00    | \$ 78.75    |             |
| 3110 Ave P             |               |            | \$ 450.00    | \$ 40.50    |             |
| 3118 Ave S             |               |            | \$ 2,000.00  | \$ 180.00   |             |
| 3120 Ave Q             |               |            | \$ 1,730.00  | \$ 155.70   |             |
| 3215 Ave S             |               |            | \$ -         | \$ -        |             |
| 3224 Ave N 1/2         |               |            | \$ -         | \$ -        |             |
| 3425 Ave R             |               |            | \$ 3,350.00  | \$ 301.50   |             |
| 3502 Christmas Tree Pt |               |            | \$ 4,850.00  | \$ 436.50   |             |
| 3502 Christmas Tree Pt |               |            | \$ 78,473.22 | \$ 7,062.59 |             |
| 3502 Christmas Tree Pt |               |            | \$ 13,185.00 | \$ 1,186.65 |             |
| 3506 Christmas Tree    |               |            | \$ 6,800.00  | \$ 612.00   |             |
| 3506 Christmas Tree    |               |            | \$ 10,200.00 | \$ 918.00   |             |
| 3506 Cove View #1314   |               |            | \$ -         | \$ -        |             |
| 3506 Cove View #1502   |               |            | \$ 350.00    | \$ 31.50    |             |
| 3506 Cove View #1607   |               |            | \$ 250.00    | \$ 22.50    |             |
| 3506 Cove View #812    |               |            | \$ 1,050.00  | \$ 94.50    |             |
| 3530 Ave S             |               |            | \$ 2,335.00  | \$ 210.15   |             |
| 3600 Ave P             |               |            | \$ 1,194.00  | \$ 107.46   |             |
| 3628 Ave O 1/2         |               |            | \$ 400.00    | \$ 36.00    |             |
| 3628 Ave O 1/2         |               |            | \$ 2,200.00  | \$ 198.00   |             |
| 3702 Ave M 1/2         |               |            | \$ -         | \$ -        |             |
| 3814 Ave N             |               |            | \$ 4,350.00  | \$ 391.50   |             |

## Galveston Hotel Occupancy Tax Collections - April 2015

| Name                   | Gross Revenue | Deductions | Net Revenue | Taxes Paid | TOTAL TAXES |
|------------------------|---------------|------------|-------------|------------|-------------|
| 3910 Antascosa Key     |               |            | \$ 2,340.00 | \$ 210.60  |             |
| 3910 Antascosa Key     |               |            | \$ 3,120.00 | \$ 280.80  |             |
| 3916 Galleon           |               |            | \$ -        | \$ -       |             |
| 3919 2nd - 2           |               |            | \$ 128.22   | \$ 11.54   |             |
| 3919 2nd - 2           |               |            | \$ 945.00   | \$ 85.05   |             |
| 3919 2nd - 2           |               |            | \$ 2,565.00 | \$ 230.85  |             |
| 3919 2nd St            |               |            | \$ -        | \$ -       |             |
| 3922 Bayshore          |               |            | \$ 1,050.00 | \$ 94.50   |             |
| 4002 11 Mile Road      |               |            | \$ 2,722.22 | \$ 245.00  |             |
| 4002 San Jacinto       |               |            | \$ 841.22   | \$ 75.71   |             |
| 4003 Bounty Ct         |               |            | \$ 990.00   | \$ 89.10   |             |
| 4007 Ector             |               |            | \$ 2,547.00 | \$ 229.23  |             |
| 4011 11 Mile Rd        |               |            | \$ 5,000.00 | \$ 450.00  |             |
| 4018 Mendocino Dr      |               |            | \$ -        | \$ -       |             |
| 4027 Ave R             |               |            | \$ -        | \$ -       |             |
| 4027 Vista             |               |            | \$ 600.00   | \$ 54.00   |             |
| 410 E Beach #510       |               |            | \$ 2,980.00 | \$ 268.20  |             |
| 4103 7th               |               |            | \$ 1,200.00 | \$ 108.00  |             |
| 4103 Barataria         |               |            | \$ 756.22   | \$ 68.06   |             |
| 4103 Navarro           |               |            | \$ -        | \$ -       |             |
| 4106 Jackson           |               |            | \$ 1,550.00 | \$ 139.50  |             |
| 4110 Ave U             |               |            | \$ 447.00   | \$ 40.23   |             |
| 4110 Maison Rouge      |               |            | \$ 1,425.00 | \$ 128.25  |             |
| 4110 Royal Tern        |               |            | \$ -        | \$ -       |             |
| 4110 Surf              |               |            | \$ 1,500.00 | \$ 135.00  |             |
| 4111 Barataria         |               |            | \$ -        | \$ -       |             |
| 4111 King Rail Cir     |               |            | \$ -        | \$ -       |             |
| 4111 Masion Rouge      |               |            | \$ 2,026.56 | \$ 182.39  |             |
| 4111 Pointe West # 103 |               |            | \$ -        | \$ -       |             |
| 4111 Rageur Road       |               |            | \$ 426.11   | \$ 38.35   |             |
| 4113 Vista             |               |            | \$ 400.00   | \$ 36.00   |             |
| 4114 Fiddler Crab      |               |            | \$ 267.56   | \$ 24.08   |             |
| 4114 Fiddler Crab      |               |            | \$ 5,350.00 | \$ 481.50  |             |

## Galveston Hotel Occupancy Tax Collections - April 2015

| Name                       | Gross Revenue | Deductions | Net Revenue | Taxes Paid | TOTAL TAXES |
|----------------------------|---------------|------------|-------------|------------|-------------|
| 4114 Green Heron           |               |            | \$ 201.22   | \$ 18.11   |             |
| 4115 King Rail             |               |            | \$ 178.78   | \$ 16.09   |             |
| 4115 King Rail             |               |            | \$ 3,575.00 | \$ 321.75  |             |
| 4118 Pirates Alley         |               |            | \$ 3,047.56 | \$ 274.28  |             |
| 4119 King Rail Cir         |               |            | \$ 1,200.00 | \$ 108.00  |             |
| 4119 Oleander              |               |            | \$ -        | \$ -       |             |
| 4119 Pirate's Alley        |               |            | \$ 3,090.00 | \$ 278.10  |             |
| 4121 Pointe West #101      |               |            | \$ 3,779.22 | \$ 340.13  |             |
| 4121 Pointe West #103      |               |            | \$ 500.00   | \$ 45.00   |             |
| 4121 Pointe West #302      |               |            | \$ 2,502.00 | \$ 225.18  |             |
| 4121 Vista                 |               |            | \$ -        | \$ -       |             |
| 4122 Liberty               |               |            | \$ 875.00   | \$ 78.75   |             |
| 4122 Vista Blvd            |               |            | \$ 415.00   | \$ 37.35   |             |
| 4123 Las Palmas            |               |            | \$ 525.00   | \$ 47.25   |             |
| 4126 Green Heron           |               |            | \$ 1,178.22 | \$ 106.04  |             |
| 4127 Ave T 1/2             |               |            | \$ 1,615.00 | \$ 145.35  |             |
| 4127 Ave T 1/2 Guest House |               |            | \$ 2,025.00 | \$ 182.25  |             |
| 4127 King Rail Court       |               |            | \$ 2,770.00 | \$ 249.30  |             |
| 4130 Green Heron           |               |            | \$ 4,800.00 | \$ 432.00  |             |
| 4130 Green Heron           |               |            | \$ 2,700.00 | \$ 243.00  |             |
| 4130 Miramar               |               |            | \$ 300.00   | \$ 27.00   |             |
| 4131 Las Palmas Blvd       |               |            | \$ 2,376.00 | \$ 213.84  |             |
| 4131 Pointe West #102      |               |            | \$ 2,362.44 | \$ 212.62  |             |
| 4131 Pointe West #303      |               |            | \$ 2,121.00 | \$ 190.89  |             |
| 4131 Spoonbill Ln          |               |            | \$ 6,281.44 | \$ 565.33  |             |
| 4134 Defender Ln           |               |            | \$ -        | \$ -       |             |
| 4135 Fort Bend Dr          |               |            | \$ 874.00   | \$ 78.66   |             |
| 4138 Green Heron           |               |            | \$ -        | \$ -       |             |
| 4141 Pointe West #101      |               |            | \$ 2,568.11 | \$ 231.13  |             |
| 4141 Pointe West Dr #203   |               |            | \$ 2,822.11 | \$ 253.99  |             |
| 4142 Green Heron           |               |            | \$ 4,010.00 | \$ 360.90  |             |
| 4146 Green Heron           |               |            | \$ 2,340.00 | \$ 210.60  |             |
| 415 E Beach #308           |               |            | \$ 1,376.00 | \$ 123.84  |             |

## Galveston Hotel Occupancy Tax Collections - April 2015

| Name                     | Gross Revenue | Deductions | Net Revenue | Taxes Paid | TOTAL TAXES |
|--------------------------|---------------|------------|-------------|------------|-------------|
| 415 E Beach #603         |               |            | \$ 2,985.00 | \$ 268.65  |             |
| 415 E Beach #612         |               |            | \$ 1,390.00 | \$ 125.10  |             |
| 4150 Green Heron         |               |            | \$ 4,482.00 | \$ 403.38  |             |
| 4151 Pointe West Dr #202 |               |            | \$ 3,509.56 | \$ 315.86  |             |
| 4202 Navarro             |               |            | \$ 300.00   | \$ 27.00   |             |
| 4203 Green Heron         |               |            | \$ 5,510.00 | \$ 495.90  |             |
| 4204 Vista               |               |            | \$ 1,650.00 | \$ 148.50  |             |
| 4206 King Rail Circle    |               |            | \$ -        | \$ -       |             |
| 4206 Pirates             |               |            | \$ -        | \$ -       |             |
| 4206 Sea Eagle           |               |            | \$ 8,925.00 | \$ 803.25  |             |
| 4206 Surf                |               |            | \$ 1,100.00 | \$ 99.00   |             |
| 4207 Maison Rouge        |               |            | \$ 2,570.00 | \$ 231.30  |             |
| 4207 Sandpiper           |               |            | \$ 900.00   | \$ 81.00   |             |
| 4211 Pointe West #101    |               |            | \$ 865.00   | \$ 77.85   |             |
| 4214 King Rail Circle    |               |            | \$ 4,000.00 | \$ 360.00  |             |
| 4218 Ave U               |               |            | \$ -        | \$ -       |             |
| 4219 King Rail Cir       |               |            | \$ 2,521.78 | \$ 226.96  |             |
| 4219 Vista               |               |            | \$ 2,300.00 | \$ 207.00  |             |
| 4221 Grassy Pointe #102  |               |            | \$ -        | \$ -       |             |
| 4221 Grassy Pointe #103  |               |            | \$ 5,140.00 | \$ 462.60  |             |
| 4221 Grassy Pointe #202  |               |            | \$ 3,290.00 | \$ 296.10  |             |
| 4221 Grassy Pointe #203  |               |            | \$ 2,680.00 | \$ 241.20  |             |
| 4221 Grassy Pointe #303  |               |            | \$ 1,286.56 | \$ 115.79  |             |
| 4222 Vista               |               |            | \$ 540.00   | \$ 48.60   |             |
| 4223 San Domngo          |               |            | \$ -        | \$ -       |             |
| 4223 Surf Dr             |               |            | \$ 1,701.00 | \$ 153.09  |             |
| 4223 Vista Blvd          |               |            | \$ 1,860.89 | \$ 167.48  |             |
| 4224 Las Palmas          |               |            | \$ 2,656.00 | \$ 239.04  |             |
| 4227 Ector               |               |            | \$ 1,260.00 | \$ 113.40  |             |
| 4227 King Rail           |               |            | \$ 2,350.00 | \$ 211.50  |             |
| 4227 Las Palmas #101     |               |            | \$ 1,860.00 | \$ 167.40  |             |
| 4230 Surf                |               |            | \$ 4,360.00 | \$ 392.40  |             |
| 4230 Vista               |               |            | \$ 3,680.00 | \$ 331.20  |             |

## Galveston Hotel Occupancy Tax Collections - April 2015

| Name                       | Gross Revenue | Deductions | Net Revenue | Taxes Paid | TOTAL TAXES |
|----------------------------|---------------|------------|-------------|------------|-------------|
| 4231 Pointe West #302      |               |            | \$ 300.00   | \$ 27.00   |             |
| 4231 Pointe West #302      |               |            | \$ 225.00   | \$ 20.25   |             |
| 4231 Pointe West #303      |               |            | \$ -        | \$ -       |             |
| 4232 Vista                 |               |            | \$ 1,375.00 | \$ 123.75  |             |
| 4235 Pelican Lane          |               |            | \$ -        | \$ -       |             |
| 4239 Spoonbill             |               |            | \$ 2,378.56 | \$ 214.07  |             |
| 4244 Pelican Lane          |               |            | \$ 900.00   | \$ 81.00   |             |
| 4301 Ave L                 |               |            | \$ 676.44   | \$ 60.88   |             |
| 4308 Avenue O              |               |            | \$ -        | \$ -       |             |
| 4405 Ave S 1/2             |               |            | \$ 750.00   | \$ 67.50   |             |
| 4410 Antiqua               |               |            | \$ -        | \$ -       |             |
| 4414 Pabst Rd              |               |            | \$ 5,800.00 | \$ 522.00  |             |
| 4612 Bayside Way           |               |            | \$ -        | \$ -       |             |
| 4701 Ave R                 |               |            | \$ -        | \$ -       |             |
| 4718 Crockett 77551        |               |            | \$ 1,200.00 | \$ 108.00  |             |
| 500 Seawall # 806          |               |            | \$ 1,886.00 | \$ 169.74  |             |
| 500 Seawall #1006          |               |            | \$ 1,116.00 | \$ 100.44  |             |
| 500 Seawall #1101          |               |            | \$ 1,500.00 | \$ 135.00  |             |
| 500 Seawall #1111          |               |            | \$ -        | \$ -       |             |
| 500 Seawall #1112          |               |            | \$ -        | \$ -       |             |
| 500 Seawall #1202          |               |            | \$ 1,200.00 | \$ 108.00  |             |
| 500 Seawall #1212          |               |            | \$ 611.78   | \$ 55.06   |             |
| 500 Seawall #701           |               |            | \$ 2,866.67 | \$ 258.00  |             |
| 500 Seawall #709           |               |            | \$ 1,104.00 | \$ 99.36   |             |
| 500 Seawall #903           |               |            | \$ -        | \$ -       |             |
| 510 15th                   |               |            | \$ 2,255.56 | \$ 203.00  |             |
| 514 13th                   |               |            | \$ 995.00   | \$ 89.55   |             |
| 5210 Ave O 1/2             |               |            | \$ -        | \$ -       |             |
| 5222 Seawall Blvd #638-639 |               |            | \$ 1,525.00 | \$ 137.25  |             |
| 610 13th Street            |               |            | \$ 1,480.00 | \$ 133.20  |             |
| 6102 Seawall #104          |               |            | \$ -        | \$ -       |             |
| 6102 Seawall #115          |               |            | \$ 891.00   | \$ 80.19   |             |
| 6102 Seawall #121          |               |            | \$ 1,169.00 | \$ 105.21  |             |



## Galveston Hotel Occupancy Tax Collections - April 2015

| Name               | Gross Revenue | Deductions | Net Revenue | Taxes Paid | TOTAL TAXES |
|--------------------|---------------|------------|-------------|------------|-------------|
| 6102 Seawall #132  |               |            | \$ 658.00   | \$ 59.22   |             |
| 6102 Seawall #161  |               |            | \$ 1,100.00 | \$ 99.00   |             |
| 6102 Seawall #163  |               |            | \$ 1,366.22 | \$ 122.96  |             |
| 6102 Seawall #163  |               |            | \$ 1,111.56 | \$ 100.04  |             |
| 6102 Seawall #166  |               |            | \$ 297.00   | \$ 26.73   |             |
| 6102 Seawall #176  |               |            | \$ -        | \$ -       |             |
| 6102 Seawall #212  |               |            | \$ 2,319.56 | \$ 208.76  |             |
| 6102 Seawall #257  |               |            | \$ 111.00   | \$ 9.99    |             |
| 6102 Seawall #263  |               |            | \$ 1,410.00 | \$ 126.90  |             |
| 6102 Seawall #277  |               |            | \$ 297.00   | \$ 26.73   |             |
| 6102 Seawall #294  |               |            | \$ 2,172.22 | \$ 195.50  |             |
| 6102 Seawall #307  |               |            | \$ 150.00   | \$ 13.50   |             |
| 6102 Seawall #339  |               |            | \$ 360.00   | \$ 32.40   |             |
| 6102 Seawall #385  |               |            | \$ 350.00   | \$ 31.50   |             |
| 6300 Seawall #1104 |               |            | \$ -        | \$ -       |             |
| 6300 Seawall #2304 |               |            | \$ -        | \$ -       |             |
| 6300 Seawall #3111 |               |            | \$ 1,054.33 | \$ 94.89   |             |
| 6300 Seawall #3208 |               |            | \$ 397.78   | \$ 35.80   |             |
| 6300 Seawall #3220 |               |            | \$ 125.00   | \$ 11.25   |             |
| 6300 Seawall #3221 |               |            | \$ 594.00   | \$ 53.46   |             |
| 6300 Seawall #3329 |               |            | \$ -        | \$ -       |             |
| 6300 Seawall #4101 |               |            | \$ 2,000.00 | \$ 180.00  |             |
| 6300 Seawall #4104 |               |            | \$ 160.00   | \$ 14.40   |             |
| 6300 Seawall #4303 |               |            | \$ 4,771.11 | \$ 429.40  |             |
| 6300 Seawall #5301 |               |            | \$ 255.00   | \$ 22.95   |             |
| 6300 Seawall #6204 |               |            | \$ -        | \$ -       |             |
| 6300 Seawall #6209 |               |            | \$ -        | \$ -       |             |
| 6300 Seawall #6301 |               |            | \$ -        | \$ -       |             |
| 6300 Seawall #6305 |               |            | \$ 990.00   | \$ 89.10   |             |
| 6300 Seawall #6309 |               |            | \$ 3,702.00 | \$ 333.18  |             |
| 6300 Seawall #7207 |               |            | \$ 237.00   | \$ 21.33   |             |
| 6300 Seawall #7207 |               |            | \$ 3,512.00 | \$ 316.08  |             |
| 6300 Seawall #9108 |               |            | \$ 2,036.56 | \$ 183.29  |             |

## Galveston Hotel Occupancy Tax Collections - April 2015

| Name                | Gross Revenue | Deductions | Net Revenue | Taxes Paid | TOTAL TAXES |
|---------------------|---------------|------------|-------------|------------|-------------|
| 6300 Seawall #9109  |               |            | \$ 990.00   | \$ 89.10   |             |
| 6300 Seawall #9204  |               |            | \$ 1,334.56 | \$ 120.11  |             |
| 6300 Seawall #9217  |               |            | \$ -        | \$ -       |             |
| 6300 Seawall #9218  |               |            | \$ 450.00   | \$ 40.50   |             |
| 6300 Seawall #9220  |               |            | \$ 670.00   | \$ 60.30   |             |
| 6300 Seawall #9302  |               |            | \$ 320.00   | \$ 28.80   |             |
| 6300 Seawall #9326  |               |            | \$ 437.00   | \$ 39.33   |             |
| 6300 Seawall #3307  |               |            | \$ 3,780.00 | \$ 340.20  |             |
| 7000 Seawall #1011  |               |            | \$ 2,410.44 | \$ 216.94  |             |
| 7000 Seawall #1023  |               |            | \$ 1,960.00 | \$ 176.40  |             |
| 7000 Seawall #1036  |               |            | \$ 2,984.33 | \$ 268.59  |             |
| 7000 Seawall #1126  |               |            | \$ 3,318.11 | \$ 298.63  |             |
| 7000 Seawall #213   |               |            | \$ -        | \$ -       |             |
| 7000 Seawall #216   |               |            | \$ 1,005.00 | \$ 90.45   |             |
| 7000 Seawall #234   |               |            | \$ 2,792.56 | \$ 251.33  |             |
| 7000 Seawall #235   |               |            | \$ 3,700.00 | \$ 333.00  |             |
| 7000 Seawall #324   |               |            | \$ 1,385.00 | \$ 124.65  |             |
| 7000 Seawall #333   |               |            | \$ 1,469.00 | \$ 132.21  |             |
| 7000 Seawall #414   |               |            | \$ 901.44   | \$ 81.13   |             |
| 7000 Seawall #431   |               |            | \$ 1,125.00 | \$ 101.25  |             |
| 7000 Seawall #432   |               |            | \$ 1,300.00 | \$ 117.00  |             |
| 7000 Seawall #513   |               |            | \$ -        | \$ -       |             |
| 7000 Seawall #534   |               |            | \$ 3,160.00 | \$ 284.40  |             |
| 7000 Seawall #616   |               |            | \$ 3,225.00 | \$ 290.25  |             |
| 720 Ave K           |               |            | \$ 800.00   | \$ 72.00   |             |
| 7310 Seawall # 1102 |               |            | \$ -        | \$ -       |             |
| 7310 Seawall #1003  |               |            | \$ 2,642.33 | \$ 237.81  |             |
| 7310 Seawall #1105  |               |            | \$ 1,248.44 | \$ 112.36  |             |
| 7310 Seawall #1105  |               |            | \$ 2,552.33 | \$ 229.71  |             |
| 7310 Seawall #301   |               |            | \$ 445.00   | \$ 40.05   |             |
| 7310 Seawall #306   |               |            | \$ 710.00   | \$ 63.90   |             |
| 7310 Seawall #310   |               |            | \$ 1,610.00 | \$ 144.90  |             |
| 7310 Seawall #506   |               |            | \$ 1,575.00 | \$ 141.75  |             |

## Galveston Hotel Occupancy Tax Collections - April 2015

| Name                       | Gross Revenue | Deductions | Net Revenue | Taxes Paid | TOTAL TAXES |
|----------------------------|---------------|------------|-------------|------------|-------------|
| 7310 Seawall #601          |               |            | \$ -        | \$ -       |             |
| 7310 Seawall #709          |               |            | \$ -        | \$ -       |             |
| 7310 Seawall #809          |               |            | \$ -        | \$ -       |             |
| 7310 Seawall #810          |               |            | \$ 2,455.00 | \$ 220.95  |             |
| 745 Ramsar                 |               |            | \$ -        | \$ -       |             |
| 801 E Beach #1406          |               |            | \$ -        | \$ -       |             |
| 801 E Beach #BC1508        |               |            | \$ 4,436.00 | \$ 399.24  |             |
| 801 E Beach #BC408         |               |            | \$ 6,066.22 | \$ 545.96  |             |
| 801 E Beach #BC508         |               |            | \$ 3,975.00 | \$ 357.75  |             |
| 801 E Beach #TW0504        |               |            | \$ 1,500.00 | \$ 135.00  |             |
| 801 East Beach #BC608      |               |            | \$ 2,475.00 | \$ 222.75  |             |
| 801 East Beach #TW1512     |               |            | \$ 2,526.00 | \$ 227.34  |             |
| 801 East Beach TW1510      |               |            | \$ 5,389.00 | \$ 485.01  |             |
| 810 15th                   |               |            | \$ 912.56   | \$ 82.13   |             |
| 827 Winnie                 |               |            | \$ -        | \$ -       |             |
| 909 University #907 & #911 |               |            | \$ -        | \$ -       |             |
| 911 Sealy                  |               |            | \$ 1,491.00 | \$ 134.19  |             |
| 9420 Seawall #131          |               |            | \$ 1,452.11 | \$ 130.69  |             |
| 9420 Seawall #306          |               |            | \$ 2,668.00 | \$ 240.12  |             |
| 9420 Seawall #405          |               |            | \$ -        | \$ -       |             |
| 9420 Seawall #604          |               |            | \$ 1,808.67 | \$ 162.78  |             |
| 9420 Seawall #706          |               |            | \$ 2,522.00 | \$ 226.98  |             |
| 9520 Seawall #116          |               |            | \$ 2,514.00 | \$ 226.26  |             |
| 9520 Seawall #119          |               |            | \$ -        | \$ -       |             |
| 9520 Seawall #122          |               |            | \$ 746.00   | \$ 67.14   |             |
| 9520 Seawall #123          |               |            | \$ 1,310.00 | \$ 117.90  |             |
| 9520 Seawall #125          |               |            | \$ 694.22   | \$ 62.48   |             |
| 9520 Seawall #127          |               |            | \$ 567.56   | \$ 51.08   |             |
| 9520 Seawall #135          |               |            | \$ 1,274.00 | \$ 114.66  |             |
| 9520Seawall #131           |               |            | \$ 556.00   | \$ 50.04   |             |
| 9520 Seawall #138          |               |            | \$ 978.00   | \$ 88.02   |             |
| 9520 Seawall #142          |               |            | \$ 1,825.00 | \$ 164.25  |             |
| 9520 Seawall #146          |               |            | \$ 1,215.00 | \$ 109.35  |             |

## Galveston Hotel Occupancy Tax Collections - April 2015

| Name                | Gross Revenue | Deductions | Net Revenue        | Taxes Paid             | TOTAL TAXES                  |
|---------------------|---------------|------------|--------------------|------------------------|------------------------------|
| 9520 Seawall #202   |               |            | \$ 1,788.00        | \$ 160.92              |                              |
| 9520 Seawall #206   |               |            | \$ 537.56          | \$ 48.38               |                              |
| 9520 Seawall #223   |               |            | \$ 2,184.89        | \$ 196.64              |                              |
| 9520 Seawall #227   |               |            | \$ 990.00          | \$ 89.10               |                              |
| 9520 Seawall #234   |               |            | \$ -               | \$ -                   |                              |
| 9520 Seawall #303   |               |            | \$ 4,611.00        | \$ 414.99              |                              |
| 9520 Seawall #304   |               |            | \$ 2,566.00        | \$ 230.94              |                              |
| 9520 Seawall #304   |               |            | \$ 1,909.00        | \$ 171.81              |                              |
| 9520 Seawall #314   |               |            | \$ 2,400.00        | \$ 216.00              |                              |
| 9520 Seawall #317   |               |            | \$ 3,502.00        | \$ 315.18              |                              |
| 9520 Seawall #318   |               |            | \$ 2,457.89        | \$ 221.21              |                              |
| 9520 Seawall #318-2 |               |            | \$ 369.00          | \$ 33.21               |                              |
| 9520 Seawall #319   |               |            | \$ -               | \$ -                   |                              |
| 9520 Seawall #323   |               |            | \$ 3,187.00        | \$ 286.83              |                              |
| 9520 Seawall #325   |               |            | \$ 3,016.67        | \$ 271.50              |                              |
| 9520 Seawall #328   |               |            | \$ 2,482.22        | \$ 223.40              |                              |
| 9520 Seawall #338   |               |            | \$ 844.00          | \$ 75.96               |                              |
| 9520 Seawall #343   |               |            | \$ 3,187.00        | \$ 286.83              |                              |
| 9520 Seawall #344   |               |            | \$ 2,547.11        | \$ 229.24              |                              |
| 9520 Seawall #345   |               |            | \$ 575.00          | \$ 51.75               |                              |
| 9520 Seawall #347   |               |            | \$ 2,257.00        | \$ 203.13              |                              |
| 9520 Seawall #351   |               |            | \$ 2,761.00        | \$ 248.49              |                              |
| 9520 Seawall #353   |               |            | \$ 1,393.00        | \$ 125.37              |                              |
| 9520 Seawall #356   |               |            | \$ 4,312.89        | \$ 388.16              |                              |
| 9520 Seawall #401   |               |            | \$ 3,897.00        | \$ 350.73              |                              |
|                     |               |            |                    |                        | <b>Individual Properties</b> |
|                     |               |            |                    |                        | <b>\$ 96,203.57</b>          |
|                     |               |            | <b>TOTAL TAXES</b> | <b>\$ 1,120,372.30</b> | <b>\$ 1,120,372.30</b>       |